

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

CURTIS SIGUR  
1018 West St. Peter Street  
New Iberia, LA 70560

2. Office Sought (Include title of office as well)

16th Judicial Judge  
St Mary, Iberia, St Martin  
G

OFFICE USE ONLY

Report Number: 43434

Date Filed: 10/26/2014

Report Includes Schedules:

Schedule A-2  
Schedule B  
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 9/26/2014 through 10/15/2014

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary  
\_\_\_\_\_ 90th day prior to primary  
\_\_\_\_\_ 30th day prior to primary  
 X  10th day prior to primary  
\_\_\_\_\_ 10th day prior to general

\_\_\_\_\_ 40th day after general  
\_\_\_\_\_ Annual (future election)  
\_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn  
\_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

WHITNEY BANK  
414 MAIN STREET  
FRANKLIN, LA 70538

7. Full Name and Address of Treasurer  
LIONEL C METZ, PREPARER^  
1049 Moresi Road  
Jeanerette, LA 70544

9. Name of Person Preparing Report **PREPARER LIONEL C METZ**

Daytime Telephone **337-578-3310**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 26th day of October, 2014.

Curtis Sigur

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

337-380-1812

Daytime Telephone

Lionel c Metz

Signature of Treasurer

337-578-3310

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

CHAIR PERSON LAMKAIE BOLDEN  
4225 Hwy 83  
Franklin, LA 70538

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 600.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 600.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 3,390.74
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 3,990.74

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,255.74
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 4,255.74

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 2,103.71
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 3,990.74
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 4,255.74
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 600.00
18. Funds on hand at close of reporting period	\$ 1,238.71

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 3,390.74
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
THOMAS ENTERPRISE AND OPERATIONS 1039 Eagle Street Franklin, LA 70538  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Use of 18 wheeler truck and trailer for parade	09/28/2014	\$600.00	\$600.00
4. SUBTOTAL (this page)			\$600.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 600.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender CURTIS SIGUR 1018 West St. Peter Street New Iberia, LA 70560</p>	<p>2. a. Date* <u>5/13/2014</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>1,000.00</u></p> <p>d. Balance due ..... \$ <u>1,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender CURTIS SIGUR 1018 West St. Peter Street New Iberia, LA 70560</p>	<p>2. a. Date* <u>5/24/2014</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>26.34</u></p> <p>d. Balance due ..... \$ <u>26.34</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>1. Name and address of lender CURTIS SIGUR 1018 West St. Peter Street New Iberia, LA 70560</p>	<p>2. a. Date* <u>6/20/2014</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>616.83</u></p> <p>d. Balance due ..... \$ <u>616.83</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
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Date	Principal	Interest					
1/1/1970	0.00	0.00					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

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1. Name and address of lender CURTIS SIGUR 1018 West St. Peter Street New Iberia, LA 70560	2. a. Date* <u>7/1/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>207.32</u> d. Balance due ..... \$ <u>207.32</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender CURTIS SIGUR 1018 West St. Peter Street New Iberia, LA 70560	2. a. Date* <u>7/2/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>653.42</u> d. Balance due ..... \$ <u>653.42</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender CURTIS SIGUR 1018 West St. Peter Street New Iberia, LA 70560	2. a. Date* <u>7/3/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>616.82</u> d. Balance due ..... \$ <u>616.82</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender CURTIS SIGUR 1018 West St. Peter Street New Iberia, LA 70560	2. a. Date* <u>7/22/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>595.12</u> d. Balance due ..... \$ <u>595.12</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender CURTIS SIGUR 1018 West St. Peter Street New Iberia, LA 70560	2. a. Date* <u>8/1/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,054.54</u> d. Balance due ..... \$ <u>1,054.54</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender CURTIS SIGUR 1018 West St. Peter Street New Iberia, LA 70560	2. a. Date* <u>8/26/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>13.89</u> d. Balance due ..... \$ <u>13.89</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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<p>1. Name and address of lender CURTIS SIGUR 1018 West St. Peter Street New Iberia, LA 70560</p>	<p>2. a. Date* <u>9/3/2014</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>341.78</u></p> <p>d. Balance due ..... \$ <u>341.78</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>1. Name and address of lender CURTIS SIGUR 1018 West St. Peter Street New Iberia, LA 70560</p>	<p>2. a. Date* <u>9/4/2014</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>719.40</u></p> <p>d. Balance due ..... \$ <u>719.40</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>1. Name and address of lender CURTIS SIGUR 1018 West St. Peter Street New Iberia, LA 70560</p>	<p>2. a. Date* <u>9/7/2014</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>360.44</u></p> <p>d. Balance due ..... \$ <u>360.44</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender CURTIS SIGUR 1018 West St. Peter Street New Iberia, LA 70560	2. a. Date* <u>9/9/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>179.30</u> d. Balance due ..... \$ <u>179.30</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender CURTIS SIGUR 1018 West St. Peter Street New Iberia, LA 70560	2. a. Date* <u>9/12/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>282.66</u> d. Balance due ..... \$ <u>282.66</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender CURTIS SIGUR 1018 West St. Peter Street New Iberia, LA 70560	2. a. Date* <u>9/12/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>959.20</u> d. Balance due ..... \$ <u>959.20</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender CURTIS SIGUR 1018 West St. Peter Street New Iberia, LA 70560	2. a. Date* <u>9/15/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>7.68</u> d. Balance due ..... \$ <u>7.68</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender CURTIS SIGUR 1018 West St. Peter Street New Iberia, LA 70560	2. a. Date* <u>9/19/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>260.79</u> d. Balance due ..... \$ <u>260.79</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender CURTIS SIGUR 1018 West St. Peter Street New Iberia, LA 70560	2. a. Date* <u>7/15/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>502.90</u> d. Balance due ..... \$ <u>502.90</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender CURTIS SIGUR 1018 West St. Peter Street New Iberia, LA 70560	2. a. Date* <u>5/13/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,000.00</u> d. Balance due ..... \$ <u>1,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender CURTIS SIGUR 1018 West St. Peter Street New Iberia, LA 70560	2. a. Date* <u>5/24/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>26.34</u> d. Balance due ..... \$ <u>26.34</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender CURTIS SIGUR 1018 West St. Peter Street New Iberia, LA 70560	2. a. Date* <u>6/20/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>616.83</u> d. Balance due ..... \$ <u>616.83</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1/1/1970</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	1/1/1970	0.00	0.00
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1/1/1970	0.00	0.00					
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1. Name and address of lender CURTIS SIGUR 1018 West St. Peter Street New Iberia, LA 70560	2. a. Date* <u>7/1/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>207.32</u> d. Balance due ..... \$ <u>207.32</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender CURTIS SIGUR 1018 West St. Peter Street New Iberia, LA 70560	2. a. Date* <u>7/2/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>653.42</u> d. Balance due ..... \$ <u>653.42</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender CURTIS SIGUR 1018 West St. Peter Street New Iberia, LA 70560	2. a. Date* <u>7/3/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>616.82</u> d. Balance due ..... \$ <u>616.82</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender CURTIS SIGUR 1018 West St. Peter Street New Iberia, LA 70560	2. a. Date* <u>7/21/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>256.00</u> d. Balance due ..... \$ <u>256.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender CURTIS SIGUR 1018 West St. Peter Street New Iberia, LA 70560	2. a. Date* <u>7/22/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>595.12</u> d. Balance due ..... \$ <u>595.12</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender CURTIS SIGUR 1018 West St. Peter Street New Iberia, LA 70560	2. a. Date* <u>8/1/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,054.54</u> d. Balance due ..... \$ <u>1,054.54</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender CURTIS SIGUR 1018 West St. Peter Street New Iberia, LA 70560	2. a. Date* <u>8/2/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>19.73</u> d. Balance due ..... \$ <u>19.73</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender CURTIS SIGUR 1018 West St. Peter Street New Iberia, LA 70560	2. a. Date* <u>8/26/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>653.15</u> d. Balance due ..... \$ <u>653.15</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender CURTIS SIGUR 1018 West St. Peter Street New Iberia, LA 70560	2. a. Date* <u>8/26/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>13.89</u> d. Balance due ..... \$ <u>13.89</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender CURTIS SIGUR 1018 West St. Peter Street New Iberia, LA 70560	2. a. Date* <u>9/3/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>341.78</u> d. Balance due ..... \$ <u>341.78</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender CURTIS SIGUR 1018 West St. Peter Street New Iberia, LA 70560	2. a. Date* <u>9/4/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>719.40</u> d. Balance due ..... \$ <u>719.40</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender CURTIS SIGUR 1018 West St. Peter Street New Iberia, LA 70560	2. a. Date* <u>9/7/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>360.44</u> d. Balance due ..... \$ <u>360.44</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender CURTIS SIGUR 1018 West St. Peter Street New Iberia, LA 70560	2. a. Date* <u>9/9/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>179.30</u> d. Balance due ..... \$ <u>179.30</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender CURTIS SIGUR 1018 West St. Peter Street New Iberia, LA 70560	2. a. Date* <u>9/12/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>282.66</u> d. Balance due ..... \$ <u>282.66</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender CURTIS SIGUR 1018 West St. Peter Street New Iberia, LA 70560	2. a. Date* <u>9/12/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>959.20</u> d. Balance due ..... \$ <u>959.20</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender CURTIS SIGUR 1018 West St. Peter Street New Iberia, LA 70560	2. a. Date* <u>9/15/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>7.68</u> d. Balance due ..... \$ <u>7.68</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender CURTIS SIGUR 1018 West St. Peter Street New Iberia, LA 70560	2. a. Date* <u>9/19/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>260.79</u> d. Balance due ..... \$ <u>260.79</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender CURTIS SIGUR 1018 West St. Peter Street New Iberia, LA 70560	2. a. Date* <u>7/15/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>502.90</u> d. Balance due ..... \$ <u>502.90</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender CURTIS SIGUR 1018 West St. Peter Street New Iberia, LA 70560	2. a. Date* <u>9/26/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>217.98</u> d. Balance due ..... \$ <u>217.98</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender CURTIS SIGUR 1018 West St. Peter Street New Iberia, LA 70560	2. a. Date* <u>9/26/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>82.46</u> d. Balance due ..... \$ <u>82.46</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender CURTIS SIGUR 1018 West St. Peter Street New Iberia, LA 70560	2. a. Date* <u>9/27/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>241.33</u> d. Balance due ..... \$ <u>241.33</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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<p>1. Name and address of lender CURTIS SIGUR 1018 West St. Peter Street New Iberia, LA 70560</p>	<p>2. a. Date* <u>9/27/2014</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>177.87</u></p> <p>d. Balance due ..... \$ <u>177.87</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>1. Name and address of lender CURTIS SIGUR 1018 West St. Peter Street New Iberia, LA 70560</p>	<p>2. a. Date* <u>9/28/2014</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>23.79</u></p> <p>d. Balance due ..... \$ <u>23.79</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>1. Name and address of lender CURTIS SIGUR 1018 West St. Peter Street New Iberia, LA 70560</p>	<p>2. a. Date* <u>10/1/2014</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>71.61</u></p> <p>d. Balance due ..... \$ <u>71.61</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
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1. Name and address of lender CURTIS SIGUR 1018 West St. Peter Street New Iberia, LA 70560	2. a. Date* <u>10/2/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>964.65</u> d. Balance due ..... \$ <u>964.65</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender CURTIS SIGUR 1018 West St. Peter Street New Iberia, LA 70560	2. a. Date* <u>10/4/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>74.11</u> d. Balance due ..... \$ <u>74.11</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender CURTIS SIGUR 1018 West St. Peter Street New Iberia, LA 70560	2. a. Date* <u>10/10/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>637.07</u> d. Balance due ..... \$ <u>637.07</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender CURTIS SIGUR 1018 West St. Peter Street New Iberia, LA 70560	2. a. Date* <u>10/10/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>27.83</u> d. Balance due ..... \$ <u>27.83</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender CURTIS SIGUR 1018 West St. Peter Street New Iberia, LA 70560	2. a. Date* <u>10/10/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>683.55</u> d. Balance due ..... \$ <u>683.55</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender CURTIS SIGUR 1018 West St. Peter Street New Iberia, LA 70560	2. a. Date* <u>10/11/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>23.66</u> d. Balance due ..... \$ <u>23.66</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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<p>1. Name and address of lender CURTIS SIGUR 1018 West St. Peter Street New Iberia, LA 70560</p>	<p>2. a. Date* <u>10/12/2014</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>50.05</u></p> <p>d. Balance due ..... \$ <u>50.05</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
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Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender CURTIS SIGUR 1018 West St. Peter Street New Iberia, LA 70560</p>	<p>2. a. Date* <u>10/14/2014</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>50.43</u></p> <p>d. Balance due ..... \$ <u>50.43</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender CURTIS SIGUR 1018 West St. Peter Street New Iberia, LA 70560</p>	<p>2. a. Date* <u>10/10/2014</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>64.35</u></p> <p>d. Balance due ..... \$ <u>64.35</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S WHOLESALE 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	09/26/2014	supplies for meet and greet	\$ 217.98
SIR SPEEDY 910 S Lewis New Iberia, LA 70560	09/26/2014	Printing of Maps	\$ 82.46
LOWES 2816 HWY 14 NEW IBERIA, LA 70560	09/27/2014	supplies for making signs frames	\$ 177.87
PARTY CITY 5638 Johnston St Lafayette, LA 70503	09/27/2014	Parade throws	\$ 241.33
SIR SPEEDY 910 S Lewis New Iberia, LA 70560	10/01/2014	Oversize map for campaign office	\$ 71.61
EDWIN COLBERT 25141 Migue's Road New Iberia, LA 70560	09/28/2014	Disco Jockey for Parade Float	\$ 125.00
PAULA JENKINS 148 Bray Street Franklin, LA 70538	09/28/2014	Cartoon Character Entertainment	\$ 125.00
TRIUMPH BAPTIST CHURCH 1005 Iberia St Franklin, LA 70538	09/30/2014	Program booklet AD	\$ 100.00
3. SUBTOTAL (optional)			\$1,141.25
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SIGNS-IN-A-DAY 3034 S SHERWOOD FOREST BLVE. SUITE 1-A BATON ROUGE, LA 70816	10/02/2014	Yard Signs	\$ 964.65
OUR LADY OF VICTORY CATHOLIC CHURCH 120 Daigre Street Loreauville, LA 70552	10/04/2014	Parade fee	\$ 10.00
SAM'S WHOLESALE 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	10/04/2014	supplies for office	\$ 74.11
STAR PILGRIM BAPTIST CHURCH 423 East Pershing St P.O. Box 13055 New Iberia, LA 70562	10/09/2014	Parade	\$ 25.00
ST EDWARDS CATHOLIC CHURCH 175 Ambassador W Lemelle New Iberia, LA 70560	10/09/2014	Parade	\$ 100.00
LARRY RICHARD & ASSOCIATES, INC 3203 AVERY ISLAND ROAD NEW IBERIA, LA 70560	10/10/2014	T-shirts	\$ 637.07
OFFICE DEPOT 820-F EAST ADMIRAL DOYLE DRIVE NEW IBERIA, LA 70560	10/10/2014	Printing of flyers	\$ 27.83
SIGN SOURCE 600 S LANDRY DRIVE NEW IBERIA, LA 70560	10/10/2014	Handcards	\$ 683.55
3. SUBTOTAL (optional)			\$2,522.21
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUPER 1 FOODS 939 South Lewis St New Iberia, LA 70560	10/11/2014	Bowls/plates for campaign office	\$ 23.66
DASPIT SUPERMARKET 916 Dartez Dr New Iberia, LA 70560	10/12/2014	food for office	\$ 50.05
JEREMY MADISE 502 W ADMIRAL DOYLE DRIVE NEW IBERIA, LA 70560	10/13/2014	Labor to built frame for signs	\$ 380.00
OFFICE DEPOT 820-F EAST ADMIRAL DOYLE DRIVE NEW IBERIA, LA 70560	10/14/2014	printing flyers	\$ 50.43
FREMINS FOOD AND FURNITURE 603-G W Admiral Doyle Drive New Iberia, LA 70560	10/10/2014	Chair rental	\$ 64.35
WINN DIXIE 1104 E Main St New Iberia, LA 70560	09/28/2014	throws for parade	\$ 23.79
3. SUBTOTAL (optional)			\$592.28
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,255.74

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